

Apertura de Factura Médico 554465 POSSAGNOLI JUNIOR SERGIO

Obra Social	Barra	Mes	Factura	Código	Can.	Honorarios	Gastos	Total	Afiliado
012-BANCO PROVINCIA-PREST.Nº 3200	00	06/2025	0003005575	EB	1	180,418.74	0.00	180,418.74	RODRIGUEZ LILIANA
012-BANCO PROVINCIA-PREST.Nº 3200	00	06/2025	0003005575	EV	1	23,400.00	0.00	23,400.00	RODRIGUEZ LILIANA
012-BANCO PROVINCIA-PREST.Nº 3200	00	06/2025	0003005575	MF	1	118,628.25	0.00	118,628.25	RODRIGUEZ LILIANA
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	EF	1	366,350.88	0.00	366,350.88	GONZALEZ MARIO
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	EV	1	27,167.04	0.00	27,167.04	GONZALEZ MARIO
024-MEDIFE ASOCIACION CIVIL	00	05/2025	0004001083	MI	1	79,191.79	0.00	79,191.79	GONZALEZ MARIO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2025	0000905147	1600007	1	217,216.78	0.00	217,216.78	62362174501 MAURO MARCELO MONGE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2025	0000905147	1600023	1	28,220.24	0.00	28,220.24	62362174501 MAURO MARCELO MONGE
071-O.S.D.E PERGAMINO PLAN 310	06	05/2025	0000905147	1600009	1	287,268.79	0.00	287,268.79	62874635001 HORACIO FABIAN ANTUNEZ
071-O.S.D.E PERGAMINO PLAN 310	06	05/2025	0000905147	1600010	1	330,358.74	0.00	330,358.74	62454283001 PABLO EZEQUIEL BOGADO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2025	0000905147	1600023	1	28,220.24	0.00	28,220.24	62454283001 PABLO EZEQUIEL BOGADO
071-O.S.D.E PERGAMINO PLAN 310	06	05/2025	0000905147	1600023	1	28,220.24	0.00	28,220.24	62874635001 HORACIO FABIAN ANTUNEZ
094-OSMATA	00	03/2025	0003005534	EF	1	339,826.85	0.00	339,826.85	OVIEDO LAUTARO
094-OSMATA	00	03/2025	0003005534	EV	1	33,058.20	0.00	33,058.20	OVIEDO LAUTARO
134-SOCIEDAD ITALIANA	00	03/2025	0003005544	EE	1	230,059.83	0.00	230,059.83	OVIEDO MARCELO
134-SOCIEDAD ITALIANA	00	03/2025	0003005544	EV	1	19,619.27	0.00	19,619.27	OVIEDO MARCELO
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	EB	1	197,529.03	0.00	197,529.03	HERNANDEZ ERICA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	EF	1	345,278.23	0.00	345,278.23	GARCIA LARA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	EV	1	25,844.22	0.00	25,844.22	HERNANDEZ ERICA
144-GALENO ARGENTINA S.A.	00	04/2025	0004001079	EV	1	25,844.22	0.00	25,844.22	GARCIA LARA
144-GALENO ARGENTINA S.A.	06	03/2025	0000905130	EV	1	27,997.90	0.00	27,997.90	PACENTRILLI LILIANA
144-GALENO ARGENTINA S.A.	06	03/2025	0000905130	MB	1	27,690.21	0.00	27,690.21	PACENTRILLI LILIANA
144-GALENO ARGENTINA S.A.	06	03/2025	0000905130	MI	1	161,907.63	0.00	161,907.63	PACENTRILLI LILIANA
169-PREVENCIÓN SALUD S.A.	00	05/2025	0004001084	EV	1	22,025.26	0.00	22,025.26	ROTH PAOLA
169-PREVENCIÓN SALUD S.A.	00	05/2025	0004001084	EV	1	22,025.26	0.00	22,025.26	CANALE DANIEL
169-PREVENCIÓN SALUD S.A.	00	05/2025	0004001084	MD	1	964,862.83	0.00	964,862.83	CANALE DANIEL
169-PREVENCIÓN SALUD S.A.	00	05/2025	0004001084	ME	1	110,963.12	0.00	110,963.12	ROTH PAOLA
196-OMINT S.A.	00	03/2025	0004001075	EV	1	26,651.00	0.00	26,651.00	ROMERO ROMINA
196-OMINT S.A.	00	03/2025	0004001075	MI	1	155,335.00	0.00	155,335.00	ROMERO ROMINA
196-OMINT S.A.	00	05/2025	0004001075	EB	1	209,569.00	0.00	209,569.00	GONZALEZ MARIA
196-OMINT S.A.	00	05/2025	0004001075	EV	1	27,184.00	0.00	27,184.00	GONZALEZ MARIA
223-OSDIPP	00	03/2025	0004001082	EE	1	409,904.51	0.00	409,904.51	FERRARO MALENA
223-OSDIPP	00	03/2025	0004001082	EV	1	34,958.11	0.00	34,958.11	FERRARO MALENA
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	EA	1	226,863.52	0.00	226,863.52	CABRERA VERONICA
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	EB	1	261,027.10	0.00	261,027.10	ZALAZAR LORENA
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	EB	1	261,027.10	0.00	261,027.10	ORLANDO ARACELI
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	EV	1	33,917.79	0.00	33,917.79	ZALAZAR LORENA
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	EV	1	33,917.79	0.00	33,917.79	ORLANDO ARACELI
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	EV	1	33,917.79	0.00	33,917.79	CABRERA VERONICA
237-SWISS MEDICAL S.A.	00	05/2025	0004001077	UN	1	112,818.00	0.00	112,818.00	ORLANDO ARACELI
338-OBRA SOCIAL UNION PERSONAL	00	05/2025	0003005530	EA	1	94,530.82	0.00	94,530.82	MEDINA SANDRA
338-OBRA SOCIAL UNION PERSONAL	00	05/2025	0003005530	EV	1	15,162.22	0.00	15,162.22	MEDINA SANDRA
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005554	EB	1	200,240.66	0.00	200,240.66	RADACO JESICA
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005554	ED	1	265,002.33	0.00	265,002.33	ROCHA ANGEL
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005554	EE	2	609,605.40	0.00	609,605.40	ROCHA ANGEL
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005554	EV	1	25,990.90	0.00	25,990.90	RADACO JESICA

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428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005554	EV	1	25,990.90	0.00	25,990.90	ROCHA ANGEL
428-ASOCIACION MUTUAL SANCOR SALUD	00	03/2025	0003005554	MI	1	151,566.43	0.00	151,566.43	RADACO JESICA
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005554	EF	1	368,009.89	0.00	368,009.89	MIKOLUK MAXIMILIANO
428-ASOCIACION MUTUAL SANCOR SALUD	00	04/2025	0003005554	EV	1	27,290.45	0.00	27,290.45	MIKOLUK MAXIMILIANO
Totales						7,879,674.50	0.00	7,879,674.50	